

# **State of Alaska FY2025 Governor's Operating Budget**

## **Department of Health Quality Control Component Budget Summary**

## Component: Quality Control

### Contribution to Department's Mission

Providing federally mandated quality control auditing for Medicaid, Child Care, and Supplemental Nutrition Assistance Program (SNAP) eligibility and benefit accuracy.

### Core Services

- Conduct required Child Care, Supplemental Nutrition Assistance Program (SNAP), and Medicaid program case reviews to determine the accuracy of the eligibility and benefit determinations.
- Review Alaska Temporary Assistance Program and Adult Public Assistance cases to assess the effectiveness of state policies, payment accuracy, and data not available from the automated system.
- Conduct appropriate follow-up activity on data matches between public assistance and federal databases.
- Conduct special project reviews to ensure program integrity.
- Provide the source data on program performance measurement targets.
- Analyze error trends and initiate corrective action.

### Major Component Accomplishments in 2023

- The team conducted all childcare reviews for the federal review cycle within four months amidst changing parameters. The result of the reviews finalized with an error rate of less than two percent for the division.
- Initiated replacement case file review system to replace the obsolete MS ACCESS system.
- On task to complete the FFY2023 universe of samples for the Supplemental Nutrition Assistance Program (SNAP) within a truncated timeline.

### Key Component Challenges

- Aging systems have caused issues in completing reviews affecting Temporary Assistance for Needy Families (TANF) and the Supplemental Nutrition Assistance Program (SNAP).
- System issues prevented the ability to generate Supplemental Nutrition Assistance Program (SNAP) Quality Control samples. The team has been tasked by the Food and Nutrition Service to complete the entire FFY2023 universe of samples within five months.
- Continuing challenges in recruiting staff, consistent with much of the national workforce.

### Significant Changes in Results to be Delivered in FY2025

- Resuming completion of federally compliant and timely submission of case reviews for the Supplemental Nutrition Assistance Program (SNAP).
- Resuming home visits which will increase the division's completion rate.
- Resuming monthly reviews for Adult Public Assistance the Temporary Assistance for Needy Families (TANF) program.

### Statutory and Regulatory Authority

7 CFR 275.10-14	Food Stamp Quality Control
45 CFR 431.800-.820	ME Quality Control
42 CFR 431 and 457	ME and State Children's Health Insurance Program (SCHIP) (PERM)
45 CFR 98(K)	CCDF Error Rate Reporting

Contact Information
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**Quality Control  
Personal Services Information**

Authorized Positions			Personal Services Costs	
	<b>FY2024 Management Plan</b>	<b>FY2025 Governor</b>		
Full-time	19	19	Annual Salaries	1,393,979
Part-time	0	0	COLA	69,694
Nonpermanent	0	0	Premium Pay	0
			Annual Benefits	952,494
			<i>Less 3.23% Vacancy Factor</i>	(78,047)
			Lump Sum Premium Pay	0
<b>Totals</b>	<b>19</b>	<b>19</b>	<b>Total Personal Services</b>	<b>2,338,120</b>

**Position Classification Summary**

Job Class Title	Anchorage	Fairbanks	Juneau	Others	Total
Elig Qc Tech 1	8	3	1	1	13
Elig Qc Tech 2	1	1	0	0	2
Program Coordinator 2	1	0	0	0	1
Project Assistant	2	0	0	0	2
Public Asst P/O	1	0	0	0	1
<b>Totals</b>	<b>13</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>19</b>

**Component Detail All Funds**  
**Department of Health**

**Component:** Quality Control (234)  
**RDU:** Public Assistance (73)

Non-Formula Component

	<b>FY2023 Actuals</b>	<b>FY2024 Enrolled</b>	<b>FY2024 Authorized</b>	<b>FY2024 Management Plan</b>	<b>FY2025 Governor Adjusted Base</b>	<b>FY2025 Governor</b>	<b>FY2024 Management Plan vs FY2025 Governor</b>	
1000 Personal Services	1,101.0	2,182.5	2,182.5	2,166.9	2,338.1	2,338.1	171.2	7.9%
2000 Travel	0.2	82.6	82.6	97.5	97.5	97.5	0.0	0.0%
3000 Services	380.8	347.3	347.3	305.1	230.2	230.2	-74.9	-24.5%
4000 Commodities	15.8	4.0	4.0	4.0	4.0	4.0	0.0	0.0%
5000 Capital Outlay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
7000 Grants, Benefits	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
8000 Miscellaneous	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
<b>Totals</b>	<b>1,497.8</b>	<b>2,616.4</b>	<b>2,616.4</b>	<b>2,573.5</b>	<b>2,669.8</b>	<b>2,669.8</b>	<b>96.3</b>	<b>3.7%</b>
<b>Fund Sources:</b>								
1002 Fed Rcpts (Fed)	495.5	1,566.5	1,566.5	1,566.5	1,623.2	1,623.2	56.7	3.6%
1003 G/F Match (UGF)	1,002.3	1,049.9	1,049.9	1,007.0	1,046.6	1,046.6	39.6	3.9%
<b>Unrestricted General (UGF)</b>	<b>1,002.3</b>	<b>1,049.9</b>	<b>1,049.9</b>	<b>1,007.0</b>	<b>1,046.6</b>	<b>1,046.6</b>	<b>39.6</b>	<b>3.9%</b>
<b>Designated General (DGF)</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0%</b>
<b>Other Funds</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0%</b>
<b>Federal Funds</b>	<b>495.5</b>	<b>1,566.5</b>	<b>1,566.5</b>	<b>1,566.5</b>	<b>1,623.2</b>	<b>1,623.2</b>	<b>56.7</b>	<b>3.6%</b>
<b>Positions:</b>								
Permanent Full Time	19	19	19	19	19	19	0	0.0%
Permanent Part Time	0	0	0	0	0	0	0	0.0%
Non Permanent	0	0	0	0	0	0	0	0.0%

**Change Record Detail - Multiple Scenarios with Descriptions**  
**Department of Health**

**Component:** Quality Control (234)  
**RDU:** Public Assistance (73)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	PFT	Positions PPT	NP
***** Changes From FY2024 Enrolled To FY2024 Authorized *****												
FY2024 Enrolled	Enrolled	2,616.4	2,182.5	82.6	347.3	4.0	0.0	0.0	0.0	19	0	0
1002 Fed Rcpts		1,566.5										
1003 G/F Match		1,049.9										
*****												
Subtotal		2,616.4	2,182.5	82.6	347.3	4.0	0.0	0.0	0.0	19	0	0
***** Changes From FY2024 Authorized To FY2024 Management Plan *****												
Align Authority for Compliance Visits	LIT	0.0	0.0	14.9	-14.9	0.0	0.0	0.0	0.0	0	0	0
Align authority for compliance visits, including child care grantee site visits, work services site visits, and Supplemental Nutrition Assistance Program (SNAP) management evaluation site visits.												
Transfer to Public Assistance Administration for Quality Control Management												
	Trout	-42.9	-15.6	0.0	-27.3	0.0	0.0	0.0	0.0	0	0	0
1003 G/F Match		-42.9										
Align authority for compliance visits, including childcare grantee site visits, work services site visits, and Supplemental Nutrition Assistance Program (SNAP) management evaluation site visits. The remaining authority is sufficient to cover anticipated expenditures.												
*****												
Subtotal		2,573.5	2,166.9	97.5	305.1	4.0	0.0	0.0	0.0	19	0	0
***** Changes From FY2024 Management Plan To FY2025 Governor Adjusted Base *****												
FY2025 Salary, Health Insurance, and PERS Rate Adjustments												
	SalAdj	96.3	96.3	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		56.7										
1003 G/F Match		39.6										
FY2025 Salary, Health Insurance, and PERS Rate Adjustments: \$96.3												
FY2025 AlaskaCare insurance from \$1,793 to \$1,908 per member per month: \$5.3												
FY2025 GGU health insurance from \$1,573.50 to \$1,579.50 per member per month: \$1.0												
FY2025 GGU 5% Cost of Living Adjustment: \$66.8												
FY2025 PERS Rate Adjustment from 25.10% to 26.76%: \$23.2												
*****												
Align Authority with Anticipated Expenditures	LIT	0.0	74.9	0.0	-74.9	0.0	0.0	0.0	0.0	0	0	0
Transfer authority from services to personal services to align with obligations. The remaining services authority is sufficient to cover anticipated expenditures.												

**Change Record Detail - Multiple Scenarios with Descriptions**  
**Department of Health**

**Component:** Quality Control (234)  
**RDU:** Public Assistance (73)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	Positions		NP
										PFT	PPT	
	Subtotal	2,669.8	2,338.1	97.5	230.2	4.0	0.0	0.0	0.0	19	0	0
***** Changes From FY2025 Governor Adjusted Base To FY2025 Governor *****												
	Totals	2,669.8	2,338.1	97.5	230.2	4.0	0.0	0.0	0.0	19	0	0

**Line Item Detail (1676)**  
**Department of Health**  
**Travel**

**Component:** Quality Control (234)

Line Number	Line Name		FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
2000	Travel		0.2	97.5	97.5
Object Class	Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
2000 Travel Detail Totals			0.2	97.5	97.5
2002	Out of State Employee Travel	State exchange	0.2	97.5	97.5



**Line Item Detail (1676)****Department of Health  
Services****Component:** Quality Control (234)

Line Number	Line Name		FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
3000	Services		380.8	305.1	230.2
Object Class	Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
<b>3000 Services Detail Totals</b>			<b>380.8</b>	<b>305.1</b>	<b>230.2</b>
3003	Information Technology	Software licensing and maintenance.	0.9	3.8	3.8
3004	Telecommunications	Telecommunications for vendor local, long distance, dedicated telephone lines for office equipment, telecopier expenses and teleconference charges.	7.4	8.0	8.0
3006	Delivery Services	Postage and Freight	0.0	6.8	6.8
3008	Utilities	Miscellaneous utilities	0.2	0.3	0.3
3009	Structure/Infrastructure/Land	Equipment Leases	0.0	0.5	0.5
3010	Equipment/Machinery	Office machine and equipment repair and maintenance.	0.0	1.5	1.5
3011	Other Services	Printing	0.3	0.4	0.4
3017	Inter-Agency Information Technology Non-Telecommunications	Admin - Department-wide Reimbursable Services Agreement for Management Information Computer Systems and OIT Core services	158.1	135.0	60.1
3017	Inter-Agency Information Technology Non-Telecommunications	Health - Information Technology Services (2754) Reimbursable Services Agreement for Information Technology Customer Services and Network Services	45.2	31.1	31.1
3018	Inter-Agency Information Technology Telecommunications	Admin - Department-wide Reimbursable Services Agreement for Telecommunications.	3.6	6.3	6.3
3022	Inter-Agency Human Resources	Admin - Department-wide Reimbursable Services Agreement with the Department of Administration for Human resources chargeback.	24.9	21.5	21.5

**Line Item Detail (1676)**  
**Department of Health**  
**Services**

**Component:** Quality Control (234)

Object Class		Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
<b>3000 Services Detail Totals</b>				<b>380.8</b>	<b>305.1</b>	<b>230.2</b>
3023	Inter-Agency Building Leases	Admin - Department-wide	Building Leases	0.0	48.9	48.9
3023	Inter-Agency Building Leases	Trans - Department-wide	Space lease contract	90.1	0.0	0.0
3024	Inter-Agency Legal	Law - Department-wide	Reimbursable Services Agreement with Law for legal services provided on behalf of the division, including Health Insurance Portability and Accountability Act compliance and regulations review.	0.2	0.5	0.5
3026	Inter-Agency Insurance	Admin - Department-wide	Reimbursable Services Agreement with Department of Administration's risk management for insurance.	1.2	3.0	3.0
3027	Inter-Agency Financial	Admin - Department-wide	Department wide chargeback for Integrated Resource Information System (IRIS) financial, IRIS payroll, and Alaska Data Enterprise Reporting.	0.3	9.9	9.9
3028	Inter-Agency Americans with Disabilities Act Compliance	Admin - Department-wide	Americans with Disabilities Act Compliance Chargeback	0.4	1.0	1.0
3037	State Equipment Fleet	Trans - Department-wide	State equipment fleet fuel, services/parts and other allowable expenses.	5.8	6.8	6.8
3038	Inter-Agency Management/Consulting	Admin - Department-wide	Shared Services Chargeback for Travel Services and IRIS Financial, IRIS Payroll and ALDER	0.0	7.0	7.0
3038	Inter-Agency Management/Consulting	Gov - Department-wide	Implementing Administrative Order 302 - Administrative Services Director to Office of Management and Budget and budget analyst support	2.1	0.0	0.0
3038	Inter-Agency Management/Consulting	Health - Administrative Support Svcs (320)	Reimbursable Services Agreement with Administrative Support Services for Finance and Management services and audit support.	40.1	8.8	8.8

**Line Item Detail (1676)**  
**Department of Health**  
**Services**

**Component:** Quality Control (234)

Object Class		Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
<b>3000 Services Detail Totals</b>				<b>380.8</b>	<b>305.1</b>	<b>230.2</b>
3038	Inter-Agency Management/Consulting	Health - Commissioner's Office (317)	Reimbursable Services Agreement with Administrative Support Services for Commissioner's Office support.	0.0	1.7	1.7
3038	Inter-Agency Management/Consulting	Health - Public Affairs (2874)	Reimbursable Services Agreement with Administrative Support Services for Public Affairs office support.	0.0	2.1	2.1
3038	Inter-Agency Management/Consulting	Labor - Department-wide	Reimbursable Services Agreement for Population Estimates Demographic Support.	0.0	0.2	0.2

**Line Item Detail (1676)**  
**Department of Health**  
**Commodities**

**Component:** Quality Control (234)

Line Number	Line Name		FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
4000	Commodities		15.8	4.0	4.0
Object Class	Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
4000 Commodities Detail Totals			15.8	4.0	4.0
4000	Business	Office Supplies	15.8	4.0	4.0

**Revenue Detail (1681)**  
**Department of Health**

**Component:** Quality Control (234)

Revenue Type (OMB Fund Code) Revenue Source	Component	Comment	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
<b>5002 Fed Rcpts (1002 Fed Rcpts)</b>			<b>495.5</b>	<b>1,566.5</b>	<b>1,623.2</b>
5019 Federal - Miscellaneous Grants		Supplemental Nutrition Assistance Program - Federal restricted receipts are based on an approved cost allocation plan using staff time studies and document counts to allocate costs by federal program.	495.5	1,566.5	1,623.2
		Title-IV A and Title-IV A Child Care- Federal restricted receipts are based on an approved cost allocation plan using staff time studies and document counts to allocate costs by federal program.			
		Title XIX Map Admin- Federal restricted receipts are based on an approved cost allocation plan using staff time studies and document counts to allocate costs by federal program.			
		Federal Projects Health- Federal restricted receipts are based on an approved cost allocation plan using staff time studies and document counts to allocate costs by federal program.			

**Inter-Agency Services (1682)**  
**Department of Health**

**Component:** Quality Control (234)

				FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
<b>Component Totals</b>				<b>372.0</b>	<b>283.8</b>	<b>208.9</b>
With Department of Administration				188.5	232.6	157.7
With Department of Health				85.3	43.7	43.7
With Department of Transportation and Public Facilities				95.9	6.8	6.8
With Department of Law				0.2	0.5	0.5
With Office of the Governor				2.1	0.0	0.0
With Department of Labor and Workforce Development				0.0	0.2	0.2
Object Class	Servicing Agency	Explanation		FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
3017	Inter-Agency Information Technology Non-Telecommunications	Admin - Department-wide	Reimbursable Services Agreement for Management Information Computer Systems and OIT Core services	158.1	135.0	60.1
3017	Inter-Agency Information Technology Non-Telecommunications	Health - Information Technology Services (2754)	Reimbursable Services Agreement for Information Technology Customer Services and Network Services	45.2	31.1	31.1
3018	Inter-Agency Information Technology Telecommunications	Admin - Department-wide	Reimbursable Services Agreement for Telecommunications.	3.6	6.3	6.3
3022	Inter-Agency Human Resources	Admin - Department-wide	Reimbursable Services Agreement with the Department of Administration for Human resources chargeback.	24.9	21.5	21.5
3023	Inter-Agency Building Leases	Admin - Department-wide	Building Leases	0.0	48.9	48.9
3023	Inter-Agency Building Leases	Trans - Department-wide	Space lease contract	90.1	0.0	0.0
3024	Inter-Agency Legal	Law - Department-wide	Reimbursable Services Agreement with Law for legal services provided on behalf of the division, including Health Insurance Portability and Accountability Act compliance and regulations review.	0.2	0.5	0.5
3026	Inter-Agency Insurance	Admin - Department-wide	Reimbursable Services Agreement	1.2	3.0	3.0
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**Inter-Agency Services (1682)**  
**Department of Health**

**Component:** Quality Control (234)

Object Class		Servicing Agency	Explanation	FY2023 Actuals	FY2024 Management Plan	FY2025 Governor
3027	Inter-Agency Financial	Admin - Department-wide	with Department of Administration's risk management for insurance. Department wide chargeback for Integrated Resource Information System (IRIS) financial, IRIS payroll, and Alaska Data Enterprise Reporting.	0.3	9.9	9.9
3028	Inter-Agency Americans with Disabilities Act Compliance	Admin - Department-wide	Americans with Disabilities Act Compliance Chargeback	0.4	1.0	1.0
3037	State Equipment Fleet	Trans - Department-wide	State equipment fleet fuel, services/parts and other allowable expenses.	5.8	6.8	6.8
3038	Inter-Agency Management/Consulting	Admin - Department-wide	Shared Services Chargeback for Travel Services and IRIS Financial, IRIS Payroll and ALDER	0.0	7.0	7.0
3038	Inter-Agency Management/Consulting	Gov - Department-wide	Implementing Administrative Order 302 - Administrative Services Director to Office of Management and Budget and budget analyst support	2.1	0.0	0.0
3038	Inter-Agency Management/Consulting	Health - Administrative Support Svcs (320)	Reimbursable Services Agreement with Administrative Support Services for Finance and Management services and audit support.	40.1	8.8	8.8
3038	Inter-Agency Management/Consulting	Health - Commissioner's Office (317)	Reimbursable Services Agreement with Administrative Support Services for Commissioner's Office support.	0.0	1.7	1.7
3038	Inter-Agency Management/Consulting	Health - Public Affairs (2874)	Reimbursable Services Agreement with Administrative Support Services for Public Affairs office support.	0.0	2.1	2.1
3038	Inter-Agency Management/Consulting	Labor - Department-wide	Reimbursable Services Agreement for Population Estimates Demographic Support.	0.0	0.2	0.2

## Personal Services Expenditure Detail

### Department of Health

**Scenario:** FY2025 Governor (20959)  
**Component:** Quality Control (234)  
**RDU:** Public Assistance (73)

PCN	Job Class Title	Time Status	Retire Code	Barg Unit	Location	Salary Sched	Range / Step	Comp Months	Split / Count	Annual Salaries	COLA	Premium Pay	Annual Benefits	Total Costs	UGF Amount
05-2311	Project Assistant	FT	A	GP	Anchorage	200	16C / D	12.0		61,328	4,331	0	44,368	110,027	16,504
06-4100	Elig Qc Tech 2	FT	A	SS	Fairbanks	203	18P	12.0		102,398	0	0	65,292	167,690	80,491
06-8166	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16A / B	12.0		56,755	4,008	0	42,482	103,245	49,558
06-8167	Elig Qc Tech 1	FT	A	GP	Ketchikan	200	16G / J	12.0		70,941	5,010	0	48,334	124,285	59,657
06-8191	Elig Qc Tech 2	FT	A	SS	Anchorage	200	18O / P	12.0		97,266	0	0	63,175	160,441	77,012
06-8192	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16P / Q	12.0		88,493	6,250	0	55,574	150,317	72,152
06-8195	Public Asst P/O	FT	A	SS	Anchorage	200	21N	12.0		113,734	0	0	69,968	183,702	27,555
06-8198	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16J	12.0		70,941	5,010	0	48,334	124,285	59,657
06-8199	Elig Qc Tech 1	FT	A	GP	Fairbanks	203	16A / B	12.0		58,456	4,128	0	43,184	105,768	50,769
06-8232	Elig Qc Tech 1	FT	A	GP	Fairbanks	203	16J / K	12.0		74,355	5,251	0	49,742	129,348	62,087
06-8233	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16E / F	12.0		64,730	4,572	0	45,772	115,074	55,236
06-8234	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16A / B	11.5		54,368	3,840	0	40,703	98,911	47,477
06-8396	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16A / B	12.0		56,755	4,008	0	42,482	103,245	49,558
06-8589	Program Coordinator 2	FT	A	SS	Anchorage	200	20J	12.0		93,746	0	0	61,723	155,469	23,320
06-8634	Elig Qc Tech 1	FT	A	GP	Fairbanks	203	16C / D	12.0		61,435	4,339	0	44,413	110,187	52,890
06-8635	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16D / E	12.0		62,572	4,419	0	44,882	111,873	53,699
06-8636	Project Assistant	FT	A	GP	Anchorage	200	16J	12.0		70,941	5,010	0	48,334	124,285	0
06-8639	Elig Qc Tech 1	FT	A	GP	Anchorage	200	16J	12.0		70,941	5,010	0	48,334	124,285	59,657
06-8658	Elig Qc Tech 1	FT	A	GP	Juneau	205	16C / D	12.0		63,824	4,508	0	45,398	113,730	54,590

<b>Total Positions</b>		<b>New</b>	<b>Deleted</b>	<b>Total Salary Costs:</b>		1,393,979
<b>Full Time Positions:</b>		19	0	<b>Total COLA:</b>		69,694
<b>Part Time Positions:</b>		0	0	<b>Total Premium Pay:</b>		0
<b>Non Permanent Positions:</b>		0	0	<b>Total Benefits:</b>		952,494
<b>Positions in Component:</b>		19	0	<b>Total Pre-Vacancy:</b>		2,416,167
				<b>Minus Vacancy Adjustment of 3.23%:</b>		(78,047)
				<b>Total Post-Vacancy:</b>		2,338,120
				<b>Plus Lump Sum Premium Pay:</b>		0
				<b>Personal Services Line 100:</b>		2,338,120

PCN Funding Sources:	Pre-Vacancy	Post-Vacancy	Percent
1002 Federal Receipts	1,464,299	1,416,999	60.60%
1003 General Fund Match	951,868	921,121	39.40%
<b>Total PCN Funding:</b>	<b>2,416,167</b>	<b>2,338,120</b>	<b>100.00%</b>

Note: If a position is split, an asterisk (\*) will appear in the Split/Count column. If the split position is also counted in the component, two asterisks (\*\*) will appear in this column.  
[No valid job title] appearing in the Job Class Title indicates that the PCN has an invalid class code or invalid range for the class code effective date of this scenario.



Public Asst P/O  
06-8195  
R21  
CL  
Anchorage

